

County of Kos Angeles

Sheriff's Bepartment Headquarters 4700 Ramona Boulevard Monterey Park, California 91754–2169



LEROY D. BACA, SHENIFF

February 2, 2005

The Honorable Board of Supervisors County of Los Angeles 383 Kenneth Hahn Hall of Administration 500 West Temple Street Los Angeles, California 90012-3265

Dear Supervisors:

Under Section 29437 of the Government Code, vouchers in the amount of \$6,837.66 have been filed with the Auditor-Controller for the period of January 24 through January 30, 2005.

In compliance with Section 29438 of the Government Code, it is recommended that the amount of \$6,837.66 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

LARRY L. WALDIE UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$6,837.66 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

J. Tylei	McCauley, Auditor-Controlle
Ву:	
* *************************************	Deputy

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of January 24 through January 30, 2005

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
01/25/05	MARIA L. DENA	053	OFFICE OF HOMELAND SECURITY	\$300.00
01/25/05	JOHN STEDMAN	054	OFFICE OF HOMELAND SECURITY	\$3,500.00
01/27/05	LIRA L. SY	055	DETECTIVE DIVISION	\$3,037.66
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			TOTAL DISBURSEMENTS \$	\$6,837.66

I hereby certify that the above statement is true and correct.

LEROY BACA	\rightarrow	Sheriff
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